

## WETLANDS ENFORCEMENT FIELD INSPECTION REPORT FORM

[This form is to be completed in the field then placed into the case file. After that, no changes shall be made to these notes unless clearly noted and dated on the form. A supplemental information form should be used for additional information obtained after the field inspection]

## Pre-Inspection Planning Checklist: (make sure you have considered these things):

- |  |  |
|--|--|
| <input type="checkbox"/> Expected weather/appropriate clothing | <input type="checkbox"/> Vehicle checked, including fuel level |
| <input type="checkbox"/> Check In/Out plan                     | <input type="checkbox"/> Camera, GPS, shovel                   |
| <input type="checkbox"/> Hard hat, sunglasses, gloves          | <input type="checkbox"/> Water, First Aid Kit                  |

Date of Inspection 10/30/2017

Case/File# \_\_\_\_\_

EPA Inspector(s) Paul GutierrezStatute: CWA 404 Other: \_\_\_\_\_

## Others Present (List)

Name	Representing
<u>Brandon Melville</u>	<u>Bottenland Consulting</u>
<u>Jason Safford</u>	<u>Owner</u>
_____	_____
_____	_____
_____	_____

## 1. TYPE OF ENFORCEMENT INSPECTION

(check one in each column if Compliance Monitoring Action involved)

Initial Site Visit ☒  
Follow-up Site Visit \_\_\_\_\_  
ATF Permit Compliance \_\_\_\_\_  
Enforcement Compliance \_\_\_\_\_  
Other \_\_\_\_\_

Compliance Monitoring Reason:

Citizen complaint \_\_\_\_\_  
Core program \_\_\_\_\_

## 2. SITE LOCATION / FACILITY:

Case Name: (discharger/Company/site): SaffordAddress/City/County/State 5867 Choctaw RdBrushy State LA Zip 70719Lat.: 30.3817305 Long.: -91.2923889(measured in field ☒ estimated in office \_\_\_\_\_)

Other Location info \_\_\_\_\_

## 3. REPORTING (circle one for each item)

Was a potential violation observed? ☒ Y ☐ NDid you inform the facility of this violation during the inspection? ☒ Y ☐ NDid the facility take any actions towards restoring the violation while you were there? ☒ Y ☐ NDid you discuss general wetlands regulations with a representative of the project? ☒ Y ☐ NDid you discuss project/site specific wetlands regulations with a representative of the project? ☒ Y ☐ N



**4. DESCRIPTION OF WORK** (Describe violation here, also attach sketch on page 3)

fill in  $\approx 0.5$  acre for house; mechanical clearing  
of forest on rest of plot

Work in Progress? No Date work started? \_\_\_\_\_

Approximate Amount of Fill \_\_\_\_\_

**5. PHOTOS:**

How many photos were taken? 0

Approximate location and perspective of each photo should be noted in field sketch (page 3)

**6. BRIEF DESCRIPTION OF WETLANDS**

Description of Wetlands Impacted, including dominant plant species

BLH

Soils Information: \_\_\_\_\_

Hydrology: remnant drainage canal/ditch running down middle of site  
(old sugarcane field)

Description of Impacts to wetland functions (current/planned)

**7. PARTY DOING WORK:** Tasm Safford

Address: 1815 Augustine St. Port Allen LA 70767

Phone: 225-505-1234

Information Provided: \_\_\_\_\_

Other responsible parties: Brandon Melville / Bottomland Consulting

Address: 2194 South Fieldaper Rd Dumas, LA 70529

Phone: 337-849-9978

Information Provided: \_\_\_\_\_

Green Asl volunteers



Photo Log: (Note point of photo in field sketch)

Subject/Direction

File Name/number (can be added at office)

- 1: \_\_\_\_\_
- 2: \_\_\_\_\_
- 3: \_\_\_\_\_
- 4: \_\_\_\_\_
- 5: \_\_\_\_\_
- 6: \_\_\_\_\_

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Field Notes and sketches prepared by

*Raul G*

(sign)